

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: STATEWIDE HOLDING § Case No. 04-03204
 CORPORATION, §
 DBA STATEWIDE HOLDING §
Debtor(s) CORPORATION §

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that ILENE F. GOLDSTEIN, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

219 South Dearborn Street, Room 710
Chicago, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at on 05 /03 /2019 at 1:30 p.m. in Courtroom B, Park City Court House 301 Greenleaf Ave Park City, Illinois 60085-5725. If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 03/27/2019

By: /s/ Ilene F. Goldstein
Trustee

ILENE F. GOLDSTEIN
900 Skokie Blvd
Suite 128
Northbrook, IL 60062
(847) 562-9595

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: STATEWIDE HOLDING CORPORATION,
DBA STATEWIDE HOLDING CORPORATION

§ Case No. 04-03204

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§

Debtor(s)

§

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of \$ 4,161,279.27

and approved disbursements of \$ 2,604,688.40

leaving a balance on hand of ¹ \$ 1,556,590.87

Balance on hand: \$ 1,556,590.87

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
22	Bank of Waukegan	1,041,568.62	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 1,556,590.87

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - ILENE F. GOLDSTEIN	110,482.92	66,982.92	43,500.00
Attorney for Trustee, Fees - LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	52,485.00	52,485.00	0.00
Attorney for Trustee, Expenses - LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	1,280.05	1,280.05	0.00
Accountant for Trustee, Fees - Lois West c/o Kutchins, Robbins & Diamond, LTD	2,963.62	0.00	2,963.62
Other Fees: Gould & Ratner	43,294.00	43,294.00	0.00
Other Expenses: Gould & Ratner	5,248.12	5,248.12	0.00
Attorney for Trustee Fees - LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	47,740.00	0.00	47,740.00
Attorney for Trustee Expenses - LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	1,240.79	0.00	1,240.79

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Total to be paid for chapter 7 administration expenses: \$ 95,444.41
 Remaining balance: \$ 1,461,146.46

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
 Remaining balance: \$ 1,461,146.46

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
33	Barwick, Maureen C	0.00	0.00	0.00

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 1,461,146.46

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 2,238,427.70 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Peoples Gas Light & Coke Co	0.00	0.00	0.00
2	Swank, Bryan W, Stuart O & Darryl S	46,666.65	46,666.65	0.00
3	Commonwealth Edison	3,464.82	3,464.82	0.00
4	Strieker, Kenneth	29,053.00	29,053.00	0.00
5	Schreiber, Chester	15,800.74	15,800.74	0.00
6	Baright, Daniel	79,773.05	79,773.05	0.00
7	LaBanow, John	16,778.47	16,778.47	0.00
8	Thompson, Patricia	16,213.38	16,213.38	0.00

9	Case 04-03204 Doc 261 Filed 04/01/19 Entered 04/01/19 15:28:59 Desc Main Document Page 4 of 10	Number, Kristin D	3,292.74	3,292.74	0.00
10		Vukovich, Raymond	27,021.90	27,021.90	0.00
11		Thorpe, Carol	11,437.65	11,437.65	0.00
12		Turk, Jim	47,544.48	47,544.48	0.00
13		North Shore Sanitary	6.76	6.76	0.00
14		DeFilippis, Mary	22,067.93	22,067.93	0.00
15		Koath, Carol	9,851.14	9,851.14	0.00
16		Moeller, Barbra	16,291.88	16,291.88	0.00
17		Habib, Daryl	17,235.92	17,235.92	0.00
18		Norstates Bank f/k/a Bank of Waukegan	299,732.81	299,732.81	0.00
19		US Dept of Labor/Statewide Holding Corp	0.00	0.00	0.00
20		US Dept of Labor/Statewide Holding Corp	0.00	0.00	0.00
21		Norstates Bank a/k/a Bank of Waukegan	968,444.02	968,444.02	0.00
23		Brooks, Betty	14,900.97	14,900.97	0.00
24		York, Mark	6,013.25	6,013.25	0.00
25		Hammock, Karen S	36,387.29	36,387.29	0.00
26		Pietras, Marjorie	12,698.33	12,698.33	0.00
27		JM Partners LLC	45,508.37	45,508.37	0.00
28		Coad, Barbara	10,500.00	10,500.00	0.00
29		Swank, Bryan W, Stuart O & Darryl S	0.00	0.00	0.00
30		Ward, Bonne L	18,000.00	18,000.00	0.00
31		Riedel, Renee A	0.00*	0.00	0.00
32		Grinath, Susan	21,348.62	21,348.62	0.00
34		Peterson, Ada	6,602.61	6,602.61	0.00
35		Roger Iles	157,500.00	157,500.00	0.00
36		Geronimi, Michael	0.00	0.00	0.00
37		Barwick, Maureen C	31,849.87	31,849.87	0.00
38		Schneider, Terry L	11,073.06	11,073.06	0.00
39		Paukstys, Rose M	41,428.30	41,428.30	0.00
40		Albert, Daryl L	39,445.47	39,445.47	0.00
41		Alice J Swank	31,801.10	31,801.10	0.00
42		Swank, Rodrick D	15,555.55	15,555.55	0.00
43		Swank, Marianne L	15,555.55	15,555.55	0.00
44		Buehler, Van A	27,359.82	27,359.82	0.00
45		Pecher, Susan J	15,555.55	15,555.55	0.00

* This claimant received \$12,895.00 however did not cash her check so the funds were deposited with the Clerk Of the United States Bankruptcy Court.

46	Anderson, William P	0.00	0.00	0.00
47	Ralph W. Swank Jr.	15,555.55	15,555.55	0.00
48	Jay S. Swank	15,555.55	15,555.55	0.00
49	Wayne Swank	15,555.55	15,555.55	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
Remaining balance: \$ 1,461,146.46

Tardily filed claims of general (unsecured) creditors totaling \$ 105,000.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
50	Sabonjan, Lorene	105,000.00	105,000.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00
Remaining balance: \$ 1,461,146.46

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
Remaining balance: \$ 1,461,146.46

The amount of surplus returned to the debtor after payment of all claims and interest is \$1,461,146.46.

The breakdown of those payments is attached hereto as Proposed Claims Distribution

Prepared By: /s/ILENE F. GOLDSTEIN

ILENE F. GOLDSTEIN
900 Skokie Blvd
Suite 128
Northbrook, IL 60062
(847) 562-9595

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Claims Proposed Distribution

Case: 04-03204 STATEWIDE HOLDING CORPORATION,

Case Balance: \$1,556,590.87 Total Proposed Payment: \$1,556,590.87 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
22	Bank of Waukegan	Secured	1,041,568.62	0.00	0.00	0.00	0.00	1,556,590.87
	Lois West c/o Kutchins, Robbins & Diamond, LTD	Admin Ch. 7	2,963.62	2,963.62	0.00	2,963.62	2,963.62	1,553,627.25
	<3310-00 Accountant for Trustee Fees (Trustee Firm)>							
	ILENE F. GOLDSTEIN	Admin Ch. 7	148,088.38	110,482.92	66,982.92	43,500.00	43,500.00	1,510,127.25
	<2100-00 Trustee Compensation>							
	LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	Admin Ch. 7	1,240.79	1,240.79	0.00	1,240.79	1,240.79	1,508,886.46
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	Admin Ch. 7	47,740.00	47,740.00	0.00	47,740.00	47,740.00	1,461,146.46
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	Admin Ch. 7	52,485.00	52,485.00	52,485.00	0.00	0.00	1,461,146.46
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	LAW OFFICES OF ILENE F. GOLDSTEIN, CHARTERED	Admin Ch. 7	1,280.05	1,280.05	1,280.05	0.00	0.00	1,461,146.46
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Gould & Ratner	Admin Ch. 7	43,294.00	43,294.00	43,294.00	0.00	0.00	1,461,146.46
	<3210-60 Special Counsel for Trustee Fees>							
	Gould & Ratner	Admin Ch. 7	5,248.12	5,248.12	5,248.12	0.00	0.00	1,461,146.46
	<3220-61 Special Counsel for Trustee Expenses>							
	POPOWCER KATTEN, LTD.	Admin Ch. 7	8,420.00	8,420.00	8,420.00	0.00	0.00	1,461,146.46
	<3410-00 Accountant for Trustee Fees (Other Firm)>							
33	Barwick, Maureen C	Priority	31,849.87	0.00	0.00	0.00	0.00	1,461,146.46
1	Peoples Gas Light & Coke Co	Unsecured	1,783.30	0.00	0.00	0.00	0.00	1,461,146.46
2	Swank, Bryan W, Stuart O & Darryl S	Unsecured	46,666.65	46,666.65	46,666.65	0.00	0.00	1,461,146.46
3	Commonwealth Edison	Unsecured	3,464.82	3,464.82	3,464.82	0.00	0.00	1,461,146.46
4	Strieker, Kenneth	Unsecured	29,053.00	29,053.00	29,053.00	0.00	0.00	1,461,146.46
5	Schreiber, Chester	Unsecured	15,800.74	15,800.74	15,800.74	0.00	0.00	1,461,146.46
6	Baright, Daniel	Unsecured	79,773.05	79,773.05	79,773.05	0.00	0.00	1,461,146.46
7	LaBanow, John	Unsecured	16,778.47	16,778.47	16,778.47	0.00	0.00	1,461,146.46
8	Thompson, Patricia	Unsecured	16,213.38	16,213.38	16,213.38	0.00	0.00	1,461,146.46
9	Thurber, Kristin D	Unsecured	5,292.74	5,292.74	5,292.74	0.00	0.00	1,461,146.46
10	Vukovich, Raymond	Unsecured	27,021.90	27,021.90	27,021.90	0.00	0.00	1,461,146.46
11	Thorpe, Carol	Unsecured	11,437.65	11,437.65	11,437.65	0.00	0.00	1,461,146.46
12	Turk, Jim	Unsecured	47,544.48	47,544.48	47,544.48	0.00	0.00	1,461,146.46
13	North Shore Sanitary	Unsecured	6.76	6.76	6.76	0.00	0.00	1,461,146.46
14	DeFilippis, Mary	Unsecured	22,067.93	22,067.93	22,067.93	0.00	0.00	1,461,146.46
15	Koath, Carol	Unsecured	9,851.14	9,851.14	9,851.14	0.00	0.00	1,461,146.46

Claims Proposed Distribution

Case: 04-03204 STATEWIDE HOLDING CORPORATION,

Case Balance: \$1,556,590.87 Total Proposed Payment: \$1,556,590.87 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
16	Moeller, Barbra	Unsecured	16,291.88	16,291.88	16,291.88	0.00	0.00	1,461,146.46
17	Habib, Daryl	Unsecured	17,235.92	17,235.92	17,235.92	0.00	0.00	1,461,146.46
18	Norstates Bank f/k/a Bank of Waukegan	Unsecured	299,732.81	299,732.81	299,732.81	0.00	0.00	1,461,146.46
19	US Dept of Labor/Statewide Holding Corp	Unsecured	0.00	0.00	0.00	0.00	0.00	1,461,146.46
20	US Dept of Labor/Statewide Holding Corp	Unsecured	0.00	0.00	0.00	0.00	0.00	1,461,146.46
21	Norstates Bank a/k/a Bank of Waukegan	Unsecured	984,025.10	968,444.02	968,444.02	0.00	0.00	1,461,146.46
23	Brooks, Betty	Unsecured	14,900.97	14,900.97	14,900.97	0.00	0.00	1,461,146.46
24	York, Mark	Unsecured	6,013.25	6,013.25	6,013.25	0.00	0.00	1,461,146.46
25	Hammock, Karen S	Unsecured	36,387.29	36,387.29	36,387.29	0.00	0.00	1,461,146.46
26	Pietras, Marjorie	Unsecured	0.00	12,698.33	12,698.33	0.00	0.00	1,461,146.46
27	JM Partners LLC	Unsecured	0.00	45,508.37	45,508.37	0.00	0.00	1,461,146.46
28	Coad, Barbara	Unsecured	10,500.00	10,500.00	10,500.00	0.00	0.00	1,461,146.46
29	Swank, Bryan W, Stuart O & Darryl S	Unsecured	9,441.44	0.00	0.00	0.00	0.00	1,461,146.46
30	Ward, Bonne L	Unsecured	18,000.00	18,000.00	18,000.00	0.00	0.00	1,461,146.46
31	Riedel, Renee A	Unsecured	12,895.00	0.00	0.00	0.00	0.00	1,461,146.46
32	Grinath, Susan	Unsecured	21,348.62	21,348.62	21,348.62	0.00	0.00	1,461,146.46
34	Peterson, Ada	Unsecured	6,602.61	6,602.61	6,602.61	0.00	0.00	1,461,146.46
35	Roger Iles	Unsecured	157,500.00	157,500.00	157,500.00	0.00	0.00	1,461,146.46
36	Geronimi, Michael	Unsecured	0.00	0.00	0.00	0.00	0.00	1,461,146.46
37	Barwick, Maureen C	Unsecured	31,849.87	31,849.87	31,849.87	0.00	0.00	1,461,146.46
38	Schneider, Terry L	Unsecured	11,073.06	11,073.06	11,073.06	0.00	0.00	1,461,146.46
39	Paukstys, Rose M	Unsecured	41,428.30	41,428.30	41,428.30	0.00	0.00	1,461,146.46
40	Albert, Daryl L	Unsecured	39,445.47	39,445.47	39,445.47	0.00	0.00	1,461,146.46
41	Alice J Swank	Unsecured	31,801.10	31,801.10	31,801.10	0.00	0.00	1,461,146.46
42	Swank, Rodrick D	Unsecured	15,555.55	15,555.55	15,555.55	0.00	0.00	1,461,146.46
43	Swank, Marianne L	Unsecured	15,555.56	15,555.55	15,555.55	0.00	0.00	1,461,146.46
44	Buehler, Van A	Unsecured	27,359.82	27,359.82	27,359.82	0.00	0.00	1,461,146.46
45	Pecher, Susan J	Unsecured	15,555.56	15,555.55	15,555.55	0.00	0.00	1,461,146.46
46	Anderson, William P	Unsecured	150,000.00	0.00	0.00	0.00	0.00	1,461,146.46
47	Ralph W. Swank Jr.	Unsecured	15,555.55	15,555.55	15,555.55	0.00	0.00	1,461,146.46
48	Jay S. Swank	Unsecured	15,555.55	15,555.55	15,555.55	0.00	0.00	1,461,146.46
49	Wayne Swank	Unsecured	15,555.55	15,555.55	15,555.55	0.00	0.00	1,461,146.46
50	Sabonjan, Lorene	Unsecured	105,000.00	105,000.00	105,000.00	0.00	0.00	1,461,146.46
51	Statewide Holding Corp ESOP Plan c/o Administrator	Unsecured	240,185.13	240,185.13	0.00	240,185.13	240,185.13	1,220,961.33

Claims Proposed Distribution

Case: 04-03204 STATEWIDE HOLDING CORPORATION,

Case Balance: \$1,556,590.87 Total Proposed Payment: \$1,556,590.87 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
52	Swank Family Partnership	Unsecured	912,844.87	912,844.87	0.00	912,844.87	912,844.87	308,116.46
53	Fred Abdula	Unsecured	6,158.70	6,158.70	0.00	6,158.70	6,158.70	301,957.76
54	Trustco FBO #28	Unsecured	9,277.81	9,277.81	0.00	9,277.81	9,277.81	292,679.95
55	William P Anderson	Unsecured	857.09	857.09	0.00	857.09	857.09	291,822.86
56	Alloe Pucin Andreassen	Unsecured	5,522.51	5,522.51	0.00	5,522.51	5,522.51	286,300.35
57	Daniel L. Baright	Unsecured	31,367.87	31,367.87	0.00	31,367.87	31,367.87	254,932.48
58	Jacqueline B. Billings	Unsecured	4,418.01	4,418.01	0.00	4,418.01	4,418.01	250,514.47
59	William T. Billings	Unsecured	2,862.87	2,862.87	0.00	2,862.87	2,862.87	247,651.60
60	Willian Cahill	Unsecured	658.28	658.28	0.00	658.28	658.28	246,993.32
61	Barbara Coad	Unsecured	11,045.03	11,045.03	0.00	11,045.03	11,045.03	235,948.29
62	How & Co c/o No Trust Co A/C #02-93582	Unsecured	3,092.61	3,092.61	0.00	3,092.61	3,092.61	232,855.68
62	Michael Deininger	Unsecured	534.58	534.58	0.00	534.58	534.58	232,321.10
63	Donald & Audrey Johnson	Unsecured	11,045.03	11,045.03	0.00	11,045.03	11,045.03	221,276.07
64	John Kegaly	Unsecured	1,656.75	1,656.75	0.00	1,656.75	1,656.75	219,619.32
65	Audrey L. Krone	Unsecured	2,209.01	2,209.01	0.00	2,209.01	2,209.01	217,410.31
66	James A Lawson	Unsecured	658.28	658.28	0.00	658.28	658.28	216,752.03
67	Barney Loeb	Unsecured	11,045.03	11,045.03	0.00	11,045.03	11,045.03	205,707.00
68	Richard T. Morency	Unsecured	1,974.85	1,974.85	0.00	1,974.85	1,974.85	203,732.15
69	TRUSTCO FBO Richard T. Morency	Unsecured	4,992.35	4,992.35	0.00	4,992.35	4,992.35	198,739.80
70	TRUSTCO FBO Glenn P. Sapa	Unsecured	4,992.35	4,992.35	0.00	4,992.35	4,992.35	193,747.45
71	TRUSTCO FBO Patrick O'Sullivan	Unsecured	176.72	176.72	0.00	176.72	176.72	193,570.73
72	John Ondrovic	Unsecured	441.80	441.80	0.00	441.80	441.80	193,128.93
73	Tralan J. Pora	Unsecured	11,045.03	11,045.03	0.00	11,045.03	11,045.03	182,083.90
74	Pro Col Corporation	Unsecured	2,209.01	2,209.01	0.00	2,209.01	2,209.01	179,874.89
75	Ardith Louise Pucin	Unsecured	5,522.51	5,522.51	0.00	5,522.51	5,522.51	174,352.38
76	Harold C. Recard	Unsecured	331.35	331.35	0.00	331.35	331.35	174,021.03
77	Roy E. Robinson	Unsecured	2,730.33	2,730.33	0.00	2,730.33	2,730.33	171,290.70
78	Dimitra G. Roupas	Unsecured	11,045.03	11,045.03	0.00	11,045.03	11,045.03	160,245.67
79	Glenn P. Sapa	Unsecured	1,974.85	1,974.85	0.00	1,974.85	1,974.85	158,270.82
80	Michael & Diane Scavarda	Unsecured	101,614.24	101,614.24	0.00	101,614.24	101,614.24	56,656.58
81	Jessica Seele	Unsecured	2,209.01	2,209.01	0.00	2,209.01	2,209.01	54,447.57
82	Ralph W. Swank, Trustee R W Swank Revocable Trust	Unsecured	21,732.19	21,732.19	0.00	21,732.19	21,732.19	32,715.38
83	TRUSTCO JM Swank FBO Lee A Swank	Unsecured	6,777.23	6,777.23	0.00	6,777.23	6,777.23	25,938.15

Claims Proposed Distribution

Case: 04-03204 STATEWIDE HOLDING CORPORATION,

Case Balance:		\$1,556,590.87		Total Proposed Payment:		\$1,556,590.87		Remaining Balance:		\$0.00	
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds			
84	Edwin E Tomel as Trustee of Edwin E Tomel Trust dated 11/14/	Unsecured	6,887.68	6,887.68	0.00	6,887.68	6,887.68	19,050.47			
85	Sharon R Tomel as Trustee of Sharon R. Tomel Trust dated 11/	Unsecured	6,887.68	6,887.68	0.00	6,887.68	6,887.68	12,162.79			
86	James F. Turk	Unsecured	3,070.52	3,070.52	0.00	3,070.52	3,070.52	9,092.27			
87	Blair T Walker	Unsecured	2,761.26	2,761.26	0.00	2,761.26	2,761.26	6,331.01			
88	John B Walker	Unsecured	2,761.26	2,761.26	0.00	2,761.26	2,761.26	3,569.75			
89	William P. Welble	Unsecured	3,569.75	3,569.75	0.00	3,569.75	3,569.75	0.00			
Total for Case 04-03204 :			\$5,320,246.75	\$4,077,728.66	\$2,521,137.79	\$1,556,590.87	\$1,556,590.87				

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$310,759.96	\$273,154.50	\$177,710.09	\$95,444.41	100.000000%
Total Priority Claims :	\$31,849.87	\$0.00	\$0.00	\$0.00	0.000000%
Total Secured Claims :	\$1,041,568.62	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$3,936,068.30	\$3,804,574.16	\$2,343,427.70	\$1,461,146.46	100.000000%